United States Patent and Trademark Office - Sales Receipt -

08/20/2006 TWITCHER 00000001 501515 10607785

Adjustment date: 08/08/2006 SFELEKE1 03/20/2006 TWITCHER 00000001 501515 10607785 01 FC:1201 400.00 CR

BEST AVAILABLE COPY

CONLEY ROSE

A Professional Corporation

DALLAS OFFICE

INTELLECTUAL PROPERTY LAW INCLUDING PATENTS, TRADEMARKS, COPYRIGHTS AND UNFAIR COMPETITION

Granite Park Two
5700 Granite Parkway, Suite 330
Plano, Texas 75024-6616
(972) 731-2288

FACSIMILE (972) 731-2289

Houston Office (713) 238-8000 Austin Office (512) 391-1900

WWW.CONLEYROSE.COM

Writer's Direct Dial: (972) 731-2229 jbronw@dfw.conleyrose.com

June 23, 2006

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Re:

Request for Refund

U.S. Patent Application Serial No. 10/607,785

Filing Date: June 27, 2003 Our File: 4017-02807

Dear Sir:

We noted the following charges on our March Deposit Account statement in the subject patent application:

\$400.00 on March 20 for claims in excess of 20.

An excerpt of the statement with the charges marked is enclosed for your ease of reference.

On June 27, 2003, we filed the application and enclosed our check in the amount of \$417.00. This check covered the filing fee and the 1 excess independent claim (8 total claims; 4 independent). The check has cleared the bank.

On August 26, 2005, we filed an amendment with terminal disclaimer and enclosed our check in the amount of \$65.00. This amount covered the terminal disclaimer fee (\$65.00). The check has cleared the bank. The amendment now shows the application as having 13 total claims and 5 independent claims. On September 20, 2005, a charge to our Deposit Account in the amount of \$100.00 was made to cover the one (1) additional excess independent claim.

On September 13, 2005, we filed a supplemental amendment and enclosed our check in the amount of \$100.00 to cover an additional independent claim. The claim count now stands at 17 total with 6 independent (3 excess, all of which have been paid for to date). The check has cleared the bank.

June 23, 2006 Page 2

On March 6, 2006, an amendment was filed and by our calculation, no additional fees were due. The claim count now stands at 20 total claims and 6 independent claims.

Also enclosed are copies of the Patent Application Fee Determination Record as downloaded from PAIR for your benefit.

As we believe all fees have been paid, we are requesting a refund of these charges in the amount of \$400.00 be credited to our Deposit Account 50-1515, Conley Rose, P.C.

If you have any questions, please do not hesitate to contact us.

Very truly yours,

CONLEY ROSE, P.C.

Jean Brown

Legal Assistant

jeb Enc.

cc: Accounting





Deposit Account Statement

Requested Statement Month:

March 2006

Deposit Account Number:

501515

Name:

CONLEY ROSE PC

Attention:

CARLA HOGAN

Address:

5700 GRANITE PARKWAY, SUITE 330

City:

PLANO

State:

TX

Zip:

75024

Country:

UNITED STATES

		•	ī		
DATE SEQ F	POSTING		FEE CODE	AMT	BAL
03/02 187 03/03 67 03/03 203 03/03 204 03/03 205 03/03 206 03/03 207 03/03 264 03/03 265 03/03 705 03/03 706 03/06 110 03/07 51 03/08 112 03/08 113 03/08 241 03/08 242 03/08 243 03/08 1725 03/09 2	76577246 E-REPLENISHMENT 10569611 10569611 10569611 10569611 10569611 10569611 1963422 1963422 11280790 11280790 11010117 10464195 11041799 11041799 10839266 10570453 10570453	DOCKET NBR 4004-11900	CODE	\$150.00 -\$5,000.00 \$300.00 \$200.00 \$500.00 \$150.00 \$400.00 \$400.00 \$40.00 \$790.00 \$790.00 \$275.00 \$400.00 \$300.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$12,420.00 \$17,420.00 \$17,120.00 \$16,920.00 \$16,420.00 \$16,270.00 \$15,870.00 \$15,370.00 \$15,330.00 \$15,330.00 \$15,290.00 \$14,500.00 \$13,710.00 \$13,510.00 \$13,235.00 \$12,835.00 \$12,835.00 \$12,835.00 \$12,035.00 \$11,635.00 \$11,735.00 \$11,735.00 \$11,535.00
03/09 38 03/09 39 03/10 1 03/10 322 03/10 348	60779635 76629593 2479732 5707903	4181-01800 4040-09800 4004-15700	2005 6002 8521 8021 8521	\$100.00 \$100.00 \$40.00 \$40.00 \$40.00	\$11,435.00 \$11,335.00 \$11,295.00 \$11,255.00 \$11,215.00
03/10 355 03/10 466	78312915 1963422	4011-00500	8521	\$40.00	\$11,175.00

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03/13	1		2005.01.008.WTO 94133-016	105,1	=	\$11,045.00
03/13	2	11288924	2005.01.008.WTO 94133-016	1463	•	\$10,845.00
03/13	15	PCT/US06/00980	2185-00601	1703	·	\$10,989.00 \$10,989.00
03/13	16	PCT/US06/00980	2185-00601	1703	•	\$10,893.00 \$15,393.00
03/13	53	E-REPLENISHMENT		9203	•	
03/13	97	11321506	IDF 3534 (4000-35400)	1051	•	\$15,263.00 \$15,083.00
03/14	46	10600609	4081-08102	1806	•	\$15,083.00 \$15,058.00
03/15	90	6911505	4081-01403	801 3	4	•
03/15	91	7001964	4081-01403	8013	~	\$15,033.00
03/16	1	10609323	4017-02806	2202	V	\$14,908.00
03/16	2	10609323	4017-02806	2201	*	\$14,608.00
03/16	20	60782193	2006.03.014.LD0 (4133-050	1005	V — -	\$14,408.00
03/16	29	10375183	2002008379U1	1251	-\$120.00	\$14,528.00
03/16	1934	78838846	4181-01200	7001		\$13,228.00
03/17	138	60782457	2466-00200	2005	\$100.00	\$13,128.00
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03/20	76	11288924		8021	\$40.00	\$12,648.00
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03/21	176	11378023	2005.07.003.WSO (4133-030	1011	\$300.00	\$12,123.00
03/21	177	11378023	2005.07.003.WSO (4133-030	1111	\$500.00	\$11,623.00
03/21	178	11378023	2005.07.003.WSO (4133-030	1311	\$200.00	\$11,423.00
03/21	767	10712468	4003-10702	8021	\$40.00	\$11,383.00
03/21	2131	78842146	4006-10100	7001	\$325.00	\$11,058.00
03/22	161	11384068	2006.02.002.WSO (4133-039	1011	\$300.00	\$10,758.00
03/22	162	11384068	2006.02.002.WSO (4133-039	1111	\$500.00	\$10,258.00
03/22	163	11384068	2006.02.002.WSO (4133-039	1311	\$200.00	\$10,058.00
03/22	174	10719199	10302710000RB691	1801	\$790.00	\$9,268.00
03/22	329	11384596	COS-1038 (4176-00901)	1011	\$300.00	\$8,968.00
03/22	330	11384596	COS-1038 (4176-00901)	1111	\$500.00	\$8,468.00
03/22	331	11384596	COS-1038 (4176-00901)	1311	\$200.00	\$8,268.00
03/22	332	11384596	COS-1038 (4176-00901)	1201	\$200.00	\$8,068.00
03/23	5	E-REPLENISHMEN	Γ	9203	•	\$12,568.00
03/23	6	10376388	2002-007989U1	1811	\$100.00	\$12,468.00
03/23	3 6	10875017	4100-01600	1501	\$1,400.00	\$11,068.00
03/23	3 47	E-REPLENISHMEN		9203		\$16,068.00
03/23	181	11378023	2005.07.003.WSO (4133-030	8021	\$40.00	\$16,028.00
03/23	350	11384737	COS-1037 (4176-00801)	1011	\$300.00	\$15,728.00
03/23	351	11384737	COS-1037 (4176-00801)	1111	\$500.00	\$15,228.00
03/23	352	11384737	COS-1037 (4176-00801)	13/11	\$200.00	\$15,028.00
03/23	3 353	11384737	COS-1037 (4176-00801)	1202	\$250.00	\$14,778.00
03/24	1 2	10263305	4003-06101	1202	\$50.00	\$14,728.00
03/24	103	10805778	04-01310SU1	1201	\$200.00	\$14,528.00
03/2	7 83	78295423	4006-04112	6004	\$150.00	\$14,378.00
	7 132	11384737	COS-1037 (4176-00801)	8021	\$40.00	\$14,338.00
03/2	7 139	11384596	COS-1038 (4176-00901)	8021	\$40.00	\$14,298.00
03/2	8 84	10680901	2003-012001 (1391-45200)	1806	\$180.00	\$14,118.00 \$12,718.00
03/2	B 135	10841314	1030-21605	1501	\$1,400.00	
03/2	8 136	10841314	1030-21605	1504	\$300.00	\$12,418.00
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03/28 156	10352334	4040-00413	250ส์	\$700.00	\$11,718.00
03/29 67	10418661	4003-02402	1401	\$500.00	\$11,218.00
03/29 109	10287744	2001IP003331U1USA	1806	\$180.00	\$11,038.00
03/29 256	11390509	2005.08.016.NS0 (4133-009	1011	\$300.00	\$10,738.00
03/29 257	11390509	2005.08.016.NS0 (4133-009	1111	\$500.00	\$10,238.00
03/29 258	11390509	2005.08.016.NS0 (4133-009	1311	\$200.00	\$10,038.00
03/30 21	11390756	210203US01 (4081-01001).	1011	\$300.00	\$9,738.00
03/30 22	11390756	210203US01 (4081-01001)	1111	\$500.00	\$9,238.00
03/30 23	11390756	210203US01 (4081-01001)	1311	\$200.00	\$9,038.00
03/30 24	11390756	210203US01 (4081-01001)	1202	\$200.00	\$8,838.00
03/30 25	11390756	210203US01 (4081-01001)	1201	\$200.00	\$8,638.00
03/30 44	E-REPLENISHMENT		9203	-\$6,500.00	\$15,138.00
03/31 39	10660050	4040-07600	2501	\$700.00	\$14,438.00
03/31 40	10660050	4040-07600	1504	\$300.00	\$14,138.00
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03/31 529	78221880	4114-00800	7004	\$150.00	\$13,613.00
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ē	START	SUM OF	SUM OF	END	
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	\$12,570.00	\$24,821.00	\$25,864.00	\$13,613.00	
			1		

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Deposit Account Statement

Requested Statement Month:

September 2005

Deposit Account Number:

501515

Name:

CONLEY ROSE PC

Attention:

CARLA HOGAN

Address:

5700 GRANITE PARKWAY, SUITE 330

City: State: **PLANO**

TX

Zip:

75024

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	341	11215500	210708US00 (4081-07100)	1011	\$300.00	\$11,579.00
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09/02	343	11215500	210708US00 (4081-07100)	1311	\$200.00	\$10,879.00
09/02	611	76577246	4004-11900	7004	\$150.00	\$10,729.00
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09/06	51	11216861	4040-09001	2111	\$250.00	\$10,329.00
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09/06	53	11216861	4040-09001	2202	\$50.00	\$10,179.00
09/06	87	11186306	210567 US01 (4081-07801)	1051	\$130.00	\$10,049.00
09/06	88	11186038	210567US02 (4081-07802)	1051	\$130.00	\$9,919.00
09/06	89	11186039	210567US00 (4081-07800)	1051	\$130.00	\$9,789.00
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09/07	47	60713320	4181-00701	2005	\$100.00	\$13,939.00
09/07	70	60713500	2005.08.015NS0	1005	\$200.00	\$13,739.00
09/07	148	60713501	2005.08.016.NSO	1005 ‡	\$200.00	\$13,539.00
09/08	144	11186039	210567US00 (4081-07800)	8021	\$40.00	\$13,499.00
09/08	145	11186306	210567 US01 (4081-07801)	8021	\$40.00	\$13,459.00
09/08	146	11186038	210567US02 (4081-07802)	8021	\$40.00	\$13,419.00
09/08	739	78315264	4003-19200	7004	\$150.00	\$13,269.00
09/09	16	E-REPLENISHMENT		9203	-\$5,000.00	\$18,269.00
09/09	167	10829850	210498GCC	1801	\$790.00	\$17,479.00
09/09	168	10829850	210498GCC	1251	\$120.00	\$17,359.00
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09/12	121	11221476	4100-01104	1111	\$500.00	\$16,559.00
09/12	122	11221476	4100-01104	1311	\$200.00	\$16,359.00
09/12	1545	78221880	4114-00800	7004	\$150.00	\$16,209.00
09/12	1882	78144661	4114-00400	7004	\$150.00	\$16,059.00
09/13	62	11222272	HES 2005-IP-017911U1	1011	\$300.00	\$15,759.00

09/13 63	11222272	HES 2005-IP-017911U1	1111 į	\$500.00	\$15,259.00
09/13 64	11222272	HES 2005-IP-017911U1	1311	\$200.00	\$15,059.00
09/13 324	60684044		8021	\$40.00	\$15,019.00
09/14 7	10379828	4081-01302	1501	\$1,400.00	\$13,619.00
09/14 8	10379828	4081-01302	1504 ¹	\$300.00	\$13,319.00
09/14 9	10379828	4081-01302	8001	\$30.00	\$13,289.00
09/14 43	60686792	210642US00 (4081-08000)	8021 !	\$40.00	\$13,249.00
09/14 535	2277583	4004-01800	7205	\$100.00	\$13,149.00
09/14 536	2277583	4004-01800	7208	\$200.00	\$12,949.00
09/15 8	78295423	4006-04112	8521 į	\$40.00	\$12,909.00
09/15 1653	78295423	4006-04112	7004	\$150.00	\$12,759.00
09/16 18	10083785	4040-02800	2801 ‡	\$395.00	\$12,364.00
09/19 1909	78715633	4162-00700	7001	\$325.00	\$12,039.00
09/20 1	10607785	4017-02807	2201	\$100.00	\$11,939.00
09/20 17	E-REPLENISHMENT		9203	-\$3,500.00	\$15,439.00
09/20 147	10420182	4081-02001 (210016US1)	1501	\$1,400.00	\$14,039.00
09/20 148	10420182	4081-02001 (210016US1)	1504	\$300.00	\$13,739.00
09/20 149	10420182	4081-02001 (210016US1)	8001	\$30.00	\$13,709.00
09/21 6	PCT/US05/22078	4100-01501	1703 ;	-\$767.00	\$14,476.00
09/21 7	PCT/US05/22078	4100-01501	1703	\$754.00	\$13,722.00
09/23 597	2350448	4121-07600	7205	\$100.00	\$13,622.00
09/23 598	2350448	4121-07600	7208	\$200.00	\$13,422.00
09/26 143	10829550	210481US00	1501 !	\$1,400.00	\$12,022.00
09/26 144	10829550	210481US00	1504	\$300.00	\$11,722.00
09/26 145	10829550	210481US00	8001	\$30.00	\$11,692.00
09/26 423	11179882		8021	\$40.00	\$11,652.00
09/27 224	76394990	4040-06800	6403	\$100.00	\$11,552.00
09/28 1	10083785	4040-02800	2202	\$300.00	\$11,252.00
09/28 190	11138561	OPA9505-308(4146-00101)	8021	\$40.00	\$11,212.00
09/29 389	76556828	4030-01300	7004	\$150.00	\$11,062.00
09/30 865	76609196	4003-14700	7001 1	\$325.00	\$10,737.00
			•		
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH		
	\$11,879.00	\$14,659.00	\$13,517.00	\$10,737.00	1

Need Help? | USPTO Home Page | Finance Online Shopping Page

PATENT APPLICATION FEE DETERMINATION RECORD Effective January 1, 2003 Application or Docker Number 10/07/85												
		CLAIMS AS	(Column		(Colum	m 2)		MALL EN	mr ⊐	OR	OTHER SMALL I	
TOTAL CLAMS									FEE	1	RATE	FEE
FO	R		HUMBER F	LED	MUMB	ER EXTRA		BASIC FEE	375.00	OR	Basic Fee	750.00
10	TAL CHARGEA	BLE CLAWS	min	us 20=	•			X\$ 9=		OR	X\$18=	
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Ľ	FIRST PRES	ENTATION OF M	ULTIPLE DE	PENDEN	TOLAIM		1	414D-			1	
-	* If the entry in column 1 is less than the entry in column 2, write "If in column 3. *If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, enter "20." *If the "Highest Number Previously Paid For" SN THIS SPACE is less than 3, enter "3." The "Highest Number Previously Paid For" (Total or Independent) is the highest number found in the appropriate box in column 1.											
FOR	APTO-875 (Rec.)	202) 118.00	recepted Printing (Mark 2000	- CS1-271-T	141	Po	ect and Trade	mart Office, L	LS. DE	MATHENT O	COMMERCE

.	PATENT APPLICATION FEE DETERMINATION RECORD 10 60785												
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TO	TOTAL CLAIMS (Column 2)								RATE	FEE	1	RATE	FEE
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ľ	The Yophes No.	der Provid	Actly Pa	d Fee" (Total	or Independ	enQ is the	highest cumbe	r four	nd in Day app	propriete than	i in co	Ness 1.	1.
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	PATENT 4	APPLICATIO Effect	N FEE D ive Janua			ON RECOI	RD		posicetión 101	QC	ocket Num	S
		CLAIMS AS	(Column		(Colu	mn 2)		SMALL EL	₩	OR	OTHER	
TO	TAL CLAIMS		1				1	RATE	FEE		RATE	FEE
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то	TAL CHARGEA	BLE CLAIMS	g mi	7US 20=	•	•		X\$ 9=		OR	X\$18=	
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AMENDMENT C		CLAMS REMAINING AFTER AMENOMENT		NUM	EST BER CUSLY FOR	PRESENT EXTRA		RATE	ADDI- TIONAL FEE		RATE	ADDI- TIONAL FEE
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